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4 BILL NO. S-77-11- 40

SPECIAL ORDINANCE NO. S- 269-77

6 AN ORDINANCE approving a blanket purchase
7 order for materials for the Three Rivers
8 Filtration Plant.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated November 4, 1977,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Cities Service Company, City
14 Utilities Purchase Order No. 9431, for a blanket order for 250
15 Tons (Ferri Flac) Ferric Sulfate, \$80.00/Ton, to be charged against
16 Three Rivers Filtration Plant as the supplies are needed, which
17 said purchase order is on file in the Office of the Department
18 of Purchasing and is by reference incorporated herein, made a
19 part hereof and is hereby in all things ratified, confirmed and
20 approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

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26 
Councilman

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34 APPROVED AS TO FORM
AND LEGALITY, _____

35 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Yutitia (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-269-77 on the 13th day of December, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-11-40

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order for materials for the Three Rivers
Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 22 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

12-13-77 CONCLUDED IN
DATE _____ CLERK W. W. W. CITY CLERK

Memorandum

Page 1

To H. P. Wehrenberg, Board of Works Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #451 thru #459 inclusive, Chemicals

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

Herewith are bid documents (Bid Ref. Nos. 451 thru 459 inclusive) relating to P.O. Nos. B9427 thru B9437 inclusive which is prepared favoring the following vendors for Chemicals for Filtration and WPC Plant. Freight rates are not firm since they are controlled by I.C.C. regulations and thus are a factor in these bids.

BID # 451 - Pebble Lime - Marblehead Lime Co., and
Mississippi Lime Co.

Purchase Order Nos. B-9427 and B-9428.

These were the only offerings.

Marblehead Lime Co. is 20/T Dump Truck Minimum.
Mississippi Lime Co. is 50/T Rail Car Minimum.

BID #452 - Soda Ash - BASF Wyandotte Corp.

Purchase Order No. B-9429.

Award to BASF Wyandotte Corp., second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. Filtration Plant cannot handle these size cars on their railroad spur track.

BID #453 - Activated Carbon - ICI Americas, Inc.

Purchase Order No. B-9430.

Awarded to low bidder.

→ BID #454 - Ferric Sulfate - Cities Service Co.

Purchase Order No. B-9431.

Awarded to only bidder.

BID #455 - Sodium Chlorite - Calvert Chemical Co.

Purchase Order No. B-9432.

Awarded to only bidder.

BID # 456 - Anhydrous Ammonia - Ulrich Chemical, Inc.

Purchase Order No. B-9433.

Awarded to one of two identical low bidders.

Memorandum

Page 2

To H. P. Wehrenberg, Board of Works

Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Chemical Bids continued :

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

BID # 457 - Sodium Silicofluoride - Ulrich Chemical, Inc.

Purchase Order No. B-9434

Awarded to low bidder.

BID # 458 - Potassium Permanganate - Ulrich Chemical, Inc.

Purchase Order No. B-9435

Awarded to low bidder.

BID # 459 - Liquid Chlorine - Ulrich Chemical, Inc.

Purchase Order Nos. B-9436 and B-9437

Awarded to low bidder.

TOTAL APPROXIMATE VALUE: \$ 907,287.40

Attached are the following documents in support of the recommendation for acceptance of above vendors bids:

1. Copy of tabulation sheets.
2. Vendors bids.
3. Copy of Purchase orders.
4. Copy of bid mailing lists.

It is urged that in referring these bids to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved: 

A. C. Lord

Memorandum

To Ruth Winget, Purchasing Department Date November 2, 1977
From Glen R. Patrick, Filtration Plant Superintendent
Subject Water Treatment Chemicals for Year 1978 **P.O. 9431**

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors.

Bid No. 451 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders at the identical unit price. (See attached letter from Marblehead Lime Co.)

Bid No. 452 - Soda Ash

BASF Wyandotte Corp.

Award to BASF Wyandotte, second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. We cannot handle these size cars on our railroad spur track.

Bid No. 453 - Activated Carbon

ICI Americas, Inc.

Lowest bidder.

Bid No. 454 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 455 - Sodium Chlorite

Calvert Chemical Company

Only bidder.

Bid No. 456 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

RECEIVED
PURCHASING L.E.T.

AM NOV 3 1977 PM
7,8,9,10,11,12,1,2,3,4,5,6

Page -2-
Ruth Winget, Purchasing Department

Bid No. 457 - Sodium Silicofluoride

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 458-- Potassium Permanganate

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 459 - Liquid Chlorine

Ulrich Chemical, Inc.

Lowest bidder.

RECEIVED
PURCHASING DEPT.
AM NOV 3 1977 PM
7,8,9,10,11,12,1,2,3,4,5,6

Date October 24, 1977 10:30AM

Product Ferric Sulfate (Filtration)

250 Tons

Ulrich Chemical, Inc.
3318 E. Pontiac Street
Fort Wayne, Indiana

No Bid

Van Water and Rogers
7603 Nelson Road
Fort Wayne, Indiana

- B9431 Firm
Cities Service Company
13445 Peachtree Rd. Apt. O.K.
Box 5036 A/A.O. file
Atlanta, Ga. 7-2-77

80.00/Ton

Freight
Term.

Carload per ton
19.81/100/M # min.
25.48/60/M # min.
Truckload - 35.00/34/M # min.

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Cities Service Company
3445 Peachtree Road
Box 50360
Atlanta, Georgia

ORIGINAL B-9431
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 4, 1977

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Est. 250	Blanket order for 1978 for Ferric Sulfate	21-154.01		
		Tons (Ferri Flac) Ferric Sulfate \$80.00/Ton			
		Freight -			
		Carload - 19.81/net ton			
		Min. Wt. 100,000 lbs.			
		Carload - 25.48 Net Ton			
		Min. Wt. 60,000 lbs.			
		Truck load - 35.00 Net Ton			
		Min. Wt. 36,000 lbs.			
		Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		Per Bid #454			
		Firm Prices			
		Freight charges subject to change			
		F.O.B. Copperhill, Tenn.			
		Net. 30 days			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/pl			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

City's Service Co.
3445 Peachtree
Rd.

PURCHASE REQUISITION

Box 503600

Atlanta, Ga.

Date Sept 14, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Free Riverwater Filtration Plant Req. No. 517

On or before

P. O. No. B9434

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>Est 250</u>	<u>Blanket Order for 1978 for</u>		
	<u>Iron (Ferris) Ferric Sulfate</u>	<u>121-154</u>	
	<u>Freight - Rail (minimum)</u>	<u>80.00</u>	<u>Ind</u>
	<u>Per Bid # 454 (60,000 lbs)</u>	<u>30.48</u>	<u>per ton</u>
	<u>Subj to Councilmanic Approval.</u>		
	<u>Firm Price</u>		
	<u>Freight charges subj to change.</u>		
	<u>F.O.B. Copperhill, Ind.</u>		
	<u>net 30 days</u>		

Note:

Requirements will be released on departmental Purchase Order, against this Blanket order as required by the using department.

Freight -

Carload - 19.81 net ton
Min wt 100,000 lbs
Carload - 25.48 net ton
Min wt. 60,000 lbs
Truck load 35.00 net ton
Min wt. 36,000 lbs

CITIES SERVICE COMPANY
MINERALS GROUP



Chemicals Sales Department
3445 Peachtree Road, N.E.
Atlanta, Georgia

TWX (810) 751-3147
Telex 54-2347
Box 50360
Atlanta, Georgia 30302
(404) 261-9100

October 20, 1977

Mr. A. C. Lord
Department of Purchases
City of Fort Wayne
Number One Main Street
Fort Wayne, Indiana 46802

Dear Mr. Lord:

We are pleased to bid for your 1978 Ferri-Floc (ferric sulfate) requirements. Cities Service Company has an Affirmative Action Program on file with the City of Fort Wayne (approved on August 15, 1977 by K. R. Williams).

Please notice that although the 1978 Ferri-Floc price is firm for twelve months (January 1, 1978 to December 31, 1978), the prepaid freight charges are subject to change without notice. If optional wooden pallets are requested, a charge of \$4.65 each (maximum loading of one ton per pallet) will apply.

A one-pound sample of Ferri-Floc will arrive via parcel post.

Thank you for looking to Cities Service for your ferric sulfate needs.

Very truly yours,

Gary L. Genest
Gary L. Genest
Technical Sales
Representative

GLG/eag

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Monday, October 24, 1977 at 10:30 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5Ref. No. 454Date September 15, 1977

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>FERRIC SULFATE (FERRI-FLOC) -1978 REQUIREMENTS</u>	\$80.00/	\$20,000
		<u>SPECIFICATIONS ATTACHED</u>	TON	
		Our estimated annual requirements for the calendar year 1978 is 250 tons.	F.O.B. COPPERHILL	
		This is to be shipped in 18 ton truckload or 40 ton cars, packaged in 100 pound bags and is to be shipped only upon receipt of Departmental Purchase Orders, as our need arises, by the using department.	TENNESSEE	
		The enclosed Non-Collusion Affidavit must be properly executed and returned as a part of your bid.	each-woode	
		We require a firm price for the calendar year of 1978 and ask that you bid our requirements F.O.B., our plant freight prepaid and allowed.	pallet	
		Each bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year. Note:--Forms attached must be completed in full, if not on file in E.E.O. Office.	NOTE: Product	
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>	Price Firm	
			For 12 Months	
			FREIGHT TO BE	
			PREPAID/FREIGHT	
			SUBJECT TO CHANGE	
			WITHOUT NOTICE/	
			Current Freight A	
			Follows:	
			CARLOAD-\$19.81/ne	
			ton, Min. Wt.	
			100,000 lb	
			CARLOAD-\$25.48/ne	
			ton, Min. Wt.	
			60,000 lb	
			TRUCKLOAD-\$35.00/ net ton	

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
 NET 30 DAYS See Instruction Item No. 16 on reverse side hereof. Min. Wt. 36,000 lbs.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

CITIES SERVICE COMPANY

Name of Company R. E. Hodgson, Jr.
 Title Chemical Sales
 Address 3445 Peachtree Road-Box 50360
 City Atlanta, Georgia Date 10/20/77

BID. REF. NO. -454

DATE Sept. 30

FERRIC SULFATE

EPT. Filtration

VENDORS NAME & ADDRESS

Cities Services Co.
3445 Peachtree Rd.
Atlanta, Ga.

Ulrich Chemical, Inc.
3318 E. Pontiac Street
Ft. Wayne, IN

Warsaw Chem. Co.
P.O. Box 658
Warsaw, IN

Van Waters & Rogers
7603 Nelson Rd.
Ft. Wayne, IN

Ind. Mktg. Asst.
300 E. Fallcreek Pkwy.
Indianapolis, IN

P.B. & S Chem. Co.
P.O. Box 161
Columbus, IN

Dow Chemical
2020 Building
Midland, MI

Midwest Chlorine Corp.
600 W. 41st St.
Chicago, Ill

Fisher-Calo Chemicals
P.O. Box 684
LaPorte, IN

Ashland Chemicals
1817 W. Indiana Ave.
South Bend, IN

International Chem. Corp
5767 St. Joe Road
~~Fort Wayne, Indiana 46815~~

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Sept. 30

10/6/77

Sept. 30

Sept. 30

Sept. 30

10/6/77

Sept. 30

Sept. 30

Sept. 30

Sept. 30

Sept. 30

Sept. 30

~~10-11-77~~

4438:2
TITLE ORDNANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDER FOR 1978 FERRIC SULFATE REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2-77-11-40
SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDER FOR 1978 REQUIREMENTS FOR FERRIC SULFATE

CITIES SERVICE CO., CITY UTILITIES PURCHASE ORDER NO. B-9431, PER BID #454, FOR THREE RIVERS
FILTRATION PLANT

(MEMORANDUM & PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 REQUIREMENTS FOR FERRIC SULFATE FOR THREE RIVERS
FILTRATION PLANT

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP
City Utilities